

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF VERMONT**

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In re:

Roman Catholic Diocese of Burlington,  
Vermont,<sup>1</sup>

Case No.: 24-10205-HZC  
Chapter 11 Case

Debtor.

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**FREDRIKSON & BYRON, P.A.'S MONTHLY FEE STATEMENT  
FOR JUNE 2025**

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Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees (ECF No. 180, the "Compensation Order"), Fredrikson & Byron, P.A. ("Fredrikson"), as Chapter 11 counsel for the Roman Catholic Diocese of Burlington, Vermont (the "Diocese"), files this monthly fee statement seeking compensation for reasonable and necessary services to the Diocese from June 1, 2025 to June 30, 2025 (the "Compensation Period") in the amount of \$20,716.80 (80% of \$25,896.00) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$1,740.18.

Fredrikson's invoices for the Compensation Period, attached hereto as Exhibit A, show the individuals who provided services during the Compensation Period (James L. Baillie (shareholder); Steven R. Kinsella (shareholder); Samuel M. Andre (shareholder); Katherine A. Nixon (associate); and Shataia Stallings (paralegal)); their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred; and

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<sup>1</sup> In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese's address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Any party in interest has until **4:00 p.m. (prevailing Eastern time) on Friday, July 25, 2025** to object to the requested fees and expenses in accordance with the procedures in the Compensation Order. If no objection is filed, Fredrikson will file a certificate of no objection with the Court and the Diocese will be authorized to pay Fredrikson the amounts described herein.

Dated: July 11, 2025

/s/ Katherine A. Nixon

Raymond J. Obuchowski

**OBUCHOWSKI LAW OFFICE**

1542 Route 107, PO Box 60

Bethel, VT 05032

(802) 234-6244

ray@oeblaw.com

James L. Baillie (*pro hac vice*)

Steven R. Kinsella (*pro hac vice*)

Samuel M. Andre (*pro hac vice*)

Katherine A. Nixon (*pro hac vice*)

**FREDRIKSON & BYRON, P.A.**

60 South Sixth Street, Suite 1500

Minneapolis, MN 55402-4400

(612) 492-7000

jbaillie@fredlaw.com

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sandre@fredlaw.com

knixon@fredlaw.com

**ATTORNEYS FOR THE ROMAN CATHOLIC  
DIOCESE OF BURLINGTON, VERMONT**

**EXHIBIT A**

## Diocese of Burlington

07/10/25

098358

Invoice	Date	Fees	Costs	Total	0.80	0.20	Interim Pymt	Deferred amount
1940650	7/2/2025	\$ 5,861.50	\$ 1,740.18	\$ 7,601.68	\$ 4,689.20	\$ 1,172.30		
1940651	7/2/2025	\$ 254.00	\$ -	\$ 254.00	\$ 203.20	\$ 50.80		
1940652	7/2/2025	\$ 97.00	\$ -	\$ 97.00	\$ 77.60	\$ 19.40		
1940653	7/2/2025	\$ 190.50	\$ -	\$ 190.50	\$ 152.40	\$ 38.10		
1940654	7/2/2025	\$ 533.50	\$ -	\$ 533.50	\$ 426.80	\$ 106.70		
1940655	7/2/2025	\$ 3,235.00	\$ -	\$ 3,235.00	\$ 2,588.00	\$ 647.00		
1940656	7/2/2025	\$ 15,386.50	\$ -	\$ 15,386.50	\$ 12,309.20	\$ 3,077.30		
1940657	7/2/2025	\$ 338.00	\$ -	\$ 338.00	\$ 270.40	\$ 67.60		
Total		\$ 25,896.00	\$ 1,740.18	\$ 27,636.18	\$ 20,716.80	\$ 5,179.20		

**Fredrikson**

Invoice: 1940650  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5000

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Case Administration**

Total for Current Legal Fees:	\$ 5,861.50
Total For Current Costs and Other Charges:	\$ 1,740.18
<b>Total For Current Invoice:</b>	<b>\$ 7,601.68</b>

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

**Remittance Address:**

Fredrikson & Byron P.A.  
P.O. Box 1484  
Minneapolis, MN 55480-1484

**Online Payments:**

[Fredlaw.com/payment](https://fredlaw.com/payment)

**Wire Instructions:**



Please send remittance information to [paynotification@fredlaw.com](mailto:paynotification@fredlaw.com)

Tax ID: [REDACTED]

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**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888523	43,312.28	(40,178.93)	3,133.35
01/06/25	1901844	8,114.32	(8,074.32)	40.00
03/10/25	1914882	5,342.47		5,342.47
04/04/25	1921192	168.00		168.00
05/05/25	1928133	4,428.94		4,428.94
06/03/25	1934596	8,752.90		8,752.90
<b>Total Prior Balance:</b>				<b>\$ 21,865.66</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

**Fredrikson****Invoice:** 1940650  
**Invoice Date:** July 2, 2025  
**Client Number:** 098358  
**Matter Number:** 098358.5000

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/02/25	S. Kinsella	Review revisions to mediation order.	0.10	63.50
06/02/25	K. Nixon	Email court staff re: revised proposed order for motion to appoint mediators.	0.10	48.50
06/03/25	K. Nixon	Finalize revisions to mediation order and coordinate with Judge Fisher's chambers and other counsel.	0.40	194.00
06/03/25	S. Stallings	Attention to filings supplemental certificate of service relating to Amended Notice of Motion regarding mediation.	0.20	47.00
06/04/25	K. Nixon	Respond to email from UST re: revised mediation order.	0.10	48.50
06/05/25	K. Nixon	Coordinate filing and submission of revised proposed order granting mediation motion.	0.20	97.00
06/06/25	S. Andre	Prepare for and argue hearing on motion to appoint mediator.	1.90	1,073.50
06/06/25	S. Kinsella	Analyze mediator issues for mediation hearing.	0.60	381.00
06/06/25	K. Nixon	Email court staff re: Zoom hearing instructions for mediation motion.	0.10	48.50
06/09/25	S. Andre	Prepare revised proposed order on mediation motion.	0.30	169.50
06/10/25	S. Andre	Prepare revised proposed order granting mediator motion and circulate same to parties for consent.	0.20	113.00
06/11/25	S. Andre	Submit revised proposed order on mediation motion to court.	0.10	56.50
06/13/25	S. Andre	Analyze order referring matter to mediation.	0.20	113.00
06/13/25	S. Kinsella	Review mediation order and communications with client regarding the same.	0.40	254.00

06/13/25	K. Nixon	Review supplemental certificate of service from Stretto for mediation motion (0.1); email to Judge Fisher's chambers re: mediation order (0.2).	0.30	145.50
06/16/25	S. Kinsella	Analyze mediation issues.	0.10	63.50
06/16/25	S. Andre	Correspond with mediator regarding scheduling of initial meeting.	0.10	56.50
06/17/25	S. Andre	Correspondence regarding scheduling of initial mediation meeting.	0.20	113.00
06/17/25	S. Kinsella	Communications with client and mediator regarding mediation.	0.50	317.50
06/17/25	K. Nixon	Assist in coordinating initial date for mediation.	0.10	48.50
06/23/25	J. Baillie	Conference call with S.Kinsella regarding status of current matters.	0.50	487.50
06/23/25	S. Andre	Prepare for hearing and status conference with local counsel.	0.20	113.00
06/23/25	S. Kinsella	Initial mediation meeting (1.1); follow up communications with client (.4).	1.50	952.50
06/23/25	K. Nixon	Attend and participate in initial meeting with committee counsel and mediators.	1.30	630.50
06/24/25	S. Andre	Prepare for mediation including analysis of property and strategy for same.	0.40	226.00
<b>Current Legal Fees:</b>			<b>10.10</b>	<b>\$ 5,861.50</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Shataia Stallings	235.00	0.20	47.00
Katherine Nixon	485.00	2.60	1,261.00
Steven R. Kinsella	635.00	3.20	2,032.00
Samuel M. Andre	565.00	3.60	2,034.00
James L. Baillie	975.00	0.50	487.50
<b>Total</b>		<b>10.10</b>	<b>\$ 5,861.50</b>





**Costs and Other Charges**

	<b><u>Amount</u></b>
05/14/25 Travel One (2001 Killebrew Drive, Suite 305 Bloomington MN 55425) - 2054161 -	410.18
Travel home from Burlington	
Litigation Support Services	1,330.00
<b>Current Costs and Other Charges:</b>	<b>\$ 1,740.18</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 5,861.50
Total For Current Costs and Other Charges:	\$ 1,740.18
<b>Total For Current Invoice:</b>	<b>\$ 7,601.68</b>

**Fredrikson**

Invoice: 1940651  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5001

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Asset Analysis and Recovery**

Total for Current Legal Fees: \$ 254.00

**Total For Current Invoice: \$ 254.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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P.O. Box 1484  
Minneapolis, MN 55480-1484

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Tax ID: [REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
01/06/25	1901845	9,052.50		9,052.50
05/05/25	1928136	395.50		395.50
06/03/25	1934597	1,397.00		1,397.00
<b>Total Prior Balance:</b>				<b>\$ 10,845.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

**Fredrikson**Invoice: 1940651  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5001

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/24/25	S. Kinsella	Begin mediation preparation and asset analysis.	0.40	254.00
	<b>Current Legal Fees:</b>		<b>0.40</b>	<b>\$ 254.00</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Steven R. Kinsella	635.00	0.40	254.00
<b>Total</b>		<b>0.40</b>	<b>\$ 254.00</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 254.00
<b>Total For Current Invoice:</b>	<b>\$ 254.00</b>

**Fredrikson**

Invoice: 1940652  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5002

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Asset Disposition**

Total for Current Legal Fees: \$ 97.00

**Total For Current Invoice: \$ 97.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

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Tax ID: [REDACTED]

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**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
04/04/25	1921193	203.20		203.20
05/05/25	1928140	660.50		660.50
06/03/25	1934598	481.50		481.50
<b>Total Prior Balance:</b>				<b>\$ 1,345.20</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

**Fredrikson**Invoice: 1940652  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5002

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/04/25	K. Nixon	Respond to email from realtor re: status of sale of Loretto Home.	0.10	48.50
06/30/25	K. Nixon	Respond to email from client re: sale of vehicles and equipment.	0.10	48.50
<b>Current Legal Fees:</b>			<b>0.20</b>	<b>\$ 97.00</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Katherine Nixon	485.00	0.20	97.00
<b>Total</b>		<b>0.20</b>	<b>\$ 97.00</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 97.00
<b>Total For Current Invoice:</b>	<b>\$ 97.00</b>

**Fredrikson**

Invoice: 1940653  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5006

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Business Operations**

Total for Current Legal Fees: \$ 190.50

**Total For Current Invoice: \$ 190.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

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Tax ID: [REDACTED]

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**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914880	4,970.00		4,970.00
04/04/25	1921194	2,811.60		2,811.60
05/05/25	1928143	1,923.50		1,923.50
06/03/25	1934599	247.00		247.00
<b>Total Prior Balance:</b>				<b>\$ 9,952.10</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940653  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5006

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/17/25	S. Kinsella	Meeting with auditor.	0.30	190.50
<b>Current Legal Fees:</b>			<b>0.30</b>	<b>\$ 190.50</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.30	190.50
<b>Total</b>		<b>0.30</b>	<b>\$ 190.50</b>

### Invoice Totals

Total for Current Legal Fees:	\$ 190.50
<b>Total For Current Invoice:</b>	<b>\$ 190.50</b>

**Fredrikson**

Invoice: 1940654  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5007

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Claims Administration and Objections**

Total for Current Legal Fees: \$ 533.50

**Total For Current Invoice: \$ 533.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Tax ID: [REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914868	2,194.80		2,194.80
04/04/25	1921195	3,134.40		3,134.40
05/05/25	1928146	4,622.00		4,622.00
06/03/25	1934600	451.50		451.50
<b>Total Prior Balance:</b>				<b>\$ 10,402.70</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

**Fredrikson**Invoice: 1940654  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5007Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/04/25	K. Nixon	Follow up with committee counsel re: notice to other congregations.	0.10	48.50
06/17/25	K. Nixon	Respond to email from committee counsel re: duplicate claims.	0.20	97.00
06/18/25	K. Nixon	Emails to committee counsel re: potential duplicate claims.	0.30	145.50
06/20/25	K. Nixon	Respond to emails from committee counsel re: Stretto issue and excel version of non-abuse claims register.	0.10	48.50
06/22/25	K. Nixon	Email committee counsel re: excel version of non-abuse claims register.	0.10	48.50
06/25/25	K. Nixon	Review proposed process from committee counsel for notifying other congregations of claims and email client re: the same.	0.30	145.50
<b>Current Legal Fees:</b>			<b>1.10</b>	<b>\$ 533.50</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Katherine Nixon	485.00	1.10	533.50
<b>Total</b>		<b>1.10</b>	<b>\$ 533.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 533.50



**Total For Current Invoice:**

**\$ 533.50**

**Fredrikson**

Invoice: 1940655  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5010

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Employment and Fee Applications**

Total for Current Legal Fees: \$ 3,235.00

**Total For Current Invoice: \$ 3,235.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

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P.O. Box 1484  
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**Online Payments:**

[Fredlaw.com/payment](https://fredlaw.com/payment)

**Wire Instructions:**

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Tax ID: [Redacted]

**Please remit this page with your payment. Thank you. We appreciate your business.**

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914874	5,962.40		5,962.40
04/04/25	1921197	2,267.20		2,267.20
05/05/25	1928150	3,810.00		3,810.00
06/03/25	1934602	3,647.00		3,647.00
<b>Total Prior Balance:</b>				<b>\$ 15,686.60</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.





Invoice: 1940655  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5010

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	K. Nixon	Revise schedule of payments to professionals.	0.10	48.50
06/09/25	K. Nixon	Update schedule of payments to professionals.	0.10	48.50
06/13/25	K. Nixon	Revise schedule of payments to professionals and respond to email from client re: the same.	0.20	97.00
06/16/25	K. Nixon	Draft and finalize May 2025 monthly fee statements for Fredrikson and Dinse (0.5); update schedule of payments to professionals (0.1).	0.60	291.00
06/17/25	S. Kinsella	Communications with appraiser regarding employment application.	0.20	127.00
06/18/25	S. Kinsella	Revise appraiser application.	0.20	127.00
06/19/25	S. Kinsella	Phone call with appraiser.	0.50	317.50
06/23/25	S. Andre	Assist in preparation of revised proposed order on fee application.	0.10	56.50
06/23/25	K. Nixon	Draft and finalize declaration re: Fredrikson's second interim fee application.	0.30	145.50
06/24/25	S. Andre	Prepare for and attend hearing on applications for compensation and UST letter on BRG data breach.	1.80	1,017.00
06/24/25	S. Andre	Prepare application to employ appraiser and correspond with appraiser on same.	0.70	395.50
06/24/25	S. Andre	Correspondence regarding Dinse second fee application and potential amendments to same.	0.20	113.00
06/24/25	S. Kinsella	Analyze issues regarding Dinse fee application.	0.10	63.50
06/25/25	S. Andre	Prepare application to employ appraiser.	0.40	226.00
06/26/25	S. Andre	Correspond with client regarding application to employ appraiser.	0.10	56.50

**Fredrikson**Invoice: 1940655  
Invoice Date: July 2, 2025  
Page: 2

06/27/25	S. Andre	Correspond with Dinse regarding revised fee application.	0.10	56.50
06/27/25	K. Nixon	Email Dinse re: revisions to second interim fee application.	0.10	48.50
<b>Current Legal Fees:</b>			<b>5.80</b>	<b>\$ 3,235.00</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Katherine Nixon	485.00	1.40	679.00
Steven R. Kinsella	635.00	1.00	635.00
Samuel M. Andre	565.00	3.40	1,921.00
<b>Total</b>		<b>5.80</b>	<b>\$ 3,235.00</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 3,235.00
<b>Total For Current Invoice:</b>	<b>\$ 3,235.00</b>

**Fredrikson**

Invoice: 1940656  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5013

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Meetings and Communications with Creditors**

Total for Current Legal Fees: \$ 15,386.50

**Total For Current Invoice: \$ 15,386.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

**Remittance Address:**

Fredrikson & Byron P.A.  
P.O. Box 1484  
Minneapolis, MN 55480-1484

**Online Payments:**

[Fredlaw.com/payment](https://fredlaw.com/payment)

**Wire Instructions:**



Please send remittance information to [paynotification@fredlaw.com](mailto:paynotification@fredlaw.com)

Tax ID: [REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914876	6,022.40		6,022.40
04/04/25	1921198	14,720.00		14,720.00
05/05/25	1928152	16,257.00		16,257.00
06/03/25	1934603	15,139.50		15,139.50
<b>Total Prior Balance:</b>				<b>\$ 52,138.90</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940656  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5013

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	S. Kinsella	Phone call with counsel for school (.3); analyze document production issues (.2).	0.50	317.50
06/03/25	S. Andre	Meeting with S. Kinsella regarding response related to priest objection to disclosure of files.	0.30	169.50
06/04/25	S. Kinsella	Meeting with Committee counsel (.5); communications with counsel for Catholic entity (.3).	0.80	508.00
06/04/25	S. Andre	Prepare for and meeting with UCC regarding status of case and discovery and next steps in same.	0.70	395.50
06/05/25	S. Kinsella	Communications with counsel for schools.	0.20	127.00
06/05/25	S. Andre	Correspond with Diocese regarding gathering of documents in response to UCC follow up on discovery productions.	0.10	56.50
06/06/25	S. Andre	Correspond with Diocese regarding gathering and production of Rice and Parish financials for UCC.	0.30	169.50
06/09/25	S. Andre	Analyze documents in response to UCC subpoena and prepare for production.	0.40	226.00
06/09/25	S. Stallings	Attention to preparing & finalizing discovery regarding Rice Memorial High School bank statements.	0.40	94.00
06/10/25	S. Kinsella	Coordinate Catholic entity discovery.	0.10	63.50
06/10/25	S. Andre	Correspond with client regarding BRG access to parish accounting data.	0.10	56.50
06/11/25	S. Kinsella	Coordinate production from Catholic entities.	0.40	254.00
06/11/25	S. Andre	Correspond with UCC regarding attendance at BRG meeting with Diocese on accounting data and permission for Rice payments.	0.10	56.50

06/11/25	S. Andre	Meeting with client in preparation for BRG meeting on accounting data.	0.60	339.00
06/11/25	S. Andre	Analyze client documents in response to UCC subpoena.	0.50	282.50
06/12/25	S. Kinsella	Analyze school expense issue.	0.10	63.50
06/12/25	S. Andre	Correspond with UCC regarding meeting on status of case.	0.10	56.50
06/13/25	S. Kinsella	Communications with counsel for Catholic entities regarding discover and expenses.	0.30	190.50
06/13/25	S. Andre	Correspond with VCC counsel regarding UCC request to access Epicor accounting system including VCC data.	0.20	113.00
06/15/25	S. Andre	Analyze client documents in response to UCC subpoena.	1.70	960.50
06/16/25	S. Andre	Analyze client documents in response to UCC subpoena.	1.10	621.50
06/16/25	S. Andre	Prepare letter to third party responding to Canadian court request for discovery.	1.90	1,073.50
06/17/25	S. Kinsella	Prepare for and participate in meeting with Committee counsel.	0.70	444.50
06/17/25	S. Andre	Analyze client documents in response to UCC subpoena.	1.50	847.50
06/17/25	S. Andre	Prepare for and meeting with UCC regarding status of case and next steps in same.	0.60	339.00
06/17/25	S. Andre	Correspond with parish counsel regarding UCC access to accounting data.	0.20	113.00
06/18/25	S. Andre	Produce documents in response to UCC subpoena and review further client documents in response to same.	0.70	395.50
06/18/25	S. Andre	Correspond with parish counsel regarding UCC request for access to accounting data.	0.10	56.50
06/19/25	S. Andre	Correspondence with parishes regarding provision of documents in response to UCC subpoena.	0.10	56.50
06/19/25	S. Andre	Analyze client documents in response to UCC subpoena.	0.70	395.50
06/19/25	S. Kinsella	Review motion to pay school expenses.	0.30	190.50
06/20/25	S. Andre	Correspondence with client regarding Rice account statements in response to UCC request.	0.20	113.00
06/20/25	S. Kinsella	Phone call with school counsel regarding expense.	0.20	127.00

06/22/25	S. Andre	Analyze and prepare client documents in response to UCC subpoena.	2.30	1,299.50
06/23/25	S. Andre	Analyze and prepare client documents in response to UCC subpoena.	0.90	508.50
06/23/25	S. Andre	Correspondence from UCC regarding claimant issue with Stretto.	0.10	56.50
06/24/25	S. Kinsella	Communications with school counsel regarding school expenses and potential motion (.2); analyze document production issues (.3).	0.50	317.50
06/24/25	S. Andre	Analyze client documents in response to UCC subpoena.	1.40	791.00
06/24/25	S. Andre	Negotiate with parish counsel regarding providing of access to Quickbooks to UCC in response to subpoena and in preparation for mediation.	0.20	113.00
06/25/25	S. Andre	Analyze Diocese and Rice documents in response to UCC subpoena and produce same.	2.10	1,186.50
06/25/25	S. Andre	Prepare for and meeting with UCC regarding status and next steps in case.	0.60	339.00
06/25/25	S. Andre	Correspond with Parish counsel to negotiate resolution of Committee requests for parish information.	0.20	113.00
06/25/25	S. Andre	Prepare letters to priests objecting to production of personnel files in response to UCC subpoena.	0.80	452.00
06/25/25	K. Nixon	Meeting with committee counsel re: discovery, application to employ appraiser, and Stretto issue.	0.30	145.50
06/26/25	S. Andre	Correspondence and negotiations with parishes and Rice regarding UCC accounting access and permission for payments.	0.10	56.50
06/27/25	S. Andre	Correspondence with Rice counsel and Committee regarding permission for payments, letters to objecting priests on disclosure of personnel records, and application to employ appraiser.	0.30	169.50
06/27/25	S. Andre	Assist in preparation of motion to approve payments.	0.20	113.00
06/27/25	K. Nixon	Email committee counsel re: phone call and voicemail from confidential claimant.	0.20	97.00
06/27/25	K. Nixon	Phone call with Rice's attorney re: motion to pay critical vendors.	0.20	97.00
06/30/25	S. Andre	Prepare and finalize letter to objecting priests regarding disclosure of personnel records in response to UCC subpoena.	0.20	113.00

06/30/25	K. Nixon	Respond to email from mediator re: scheduling meeting (0.1); respond to email from committee counsel re: call from claimant (0.1).	0.20	97.00
06/30/25	K. Nixon	Respond to email from Rice counsel re: service of motion to pay critical vendors.	0.10	48.50
<b>Current Legal Fees:</b>			<b>27.10</b>	<b>\$ 15,386.50</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Shataia Stallings	235.00	0.40	94.00
Katherine Nixon	485.00	1.00	485.00
Steven R. Kinsella	635.00	4.10	2,603.50
Samuel M. Andre	565.00	21.60	12,204.00
<b>Total</b>		<b>27.10</b>	<b>\$ 15,386.50</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 15,386.50
<b>Total For Current Invoice:</b>	<b>\$ 15,386.50</b>



**Fredrikson**

Invoice: 1940657  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5018

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Reporting**

Total for Current Legal Fees: \$ 338.00

**Total For Current Invoice: \$ 338.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

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Tax ID: [REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914878	436.40		436.40
04/04/25	1921199	654.40		654.40
05/05/25	1928154	604.00		604.00
06/03/25	1934605	386.50		386.50
<b>Total Prior Balance:</b>				<b>\$ 2,081.30</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940657  
Invoice Date: July 2, 2025  
Client Number: 098358  
Matter Number: 098358.5018

Diocese of Burlington  
Bishop McDermott  
55 Joy Dr  
South Burlington, VT 05403

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/20/25	K. Nixon	Review and finalize May 2025 MOR.	0.50	242.50
06/20/25	S. Stallings	Review and finalize and e-file May monthly operating report for the Diocese.	0.20	47.00
06/22/25	K. Nixon	Email client re: filed-stamped copies of May MOR.	0.10	48.50
<b>Current Legal Fees:</b>			<b>0.80</b>	<b>\$ 338.00</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.20	47.00
Katherine Nixon	485.00	0.60	291.00
<b>Total</b>		<b>0.80</b>	<b>\$ 338.00</b>

### Invoice Totals

Total for Current Legal Fees:	\$ 338.00
<b>Total For Current Invoice:</b>	<b>\$ 338.00</b>

**CERTIFICATE OF SERVICE**

I, Katherine A. Nixon, hereby certify that on July 11, 2025, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF, which sent notification of such filing to all ECF participants. Additionally, I caused the same to be served on the following Notice Parties via the method indicated below:

<b>Via E-Mail</b> Roman Catholic Diocese of Burlington, Vermont Attn: Lorei Dawson 55 Joy Drive South Burlington, VT 05403 (e-mail address omitted)	<b>Via ECF</b> United States Trustee Attn: Lisa M. Penpraze Leo O'Brien Federal Building Room 620 Albany, NY 12207 Lisa.Penpraze@usdoj.gov	<b>Via ECF</b> Pachulski Stang Ziehl & Jones Attn: Brittany Mitchell Michael 1700 Broadway, 36th Floor New York, NY 10019 bmichael@pszjlaw.com
<b>Via ECF</b> Obuchowski Law Office Attn: Raymond J. Obuchowski 1542 Route 107 PO Box 60 Bethel, VT 05032 Ray@oeblaw.com	<b>Via ECF</b> Lemery Greisler LLC Attn: Paul A. Levine 677 Broadway, 8th Floor Albany, NY 12207 plevine@lemerygreisler.com	

/s/ Katherine A. Nixon

Katherine A. Nixon